

SPECIAL REQUEST FOR FINANCE / RAM TEAM

SERIAL NUMBER : 09/509301

TO : PCT RAM TEAM CP2/ 5th FLOOR
FROM : PCT OPERATIONS/ DO/ EO

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS :

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>960</u>	<u>970</u>	<u>961</u>	<u>485</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

☐ CHARGE VOUCHER IS ATTACHED TO
CHARGE/ REFUND ADDITIONAL FEES

☐ OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

☐ BY A CHECK
☐ BY A CHARGE TO DEPOSIT ACCT. # _____

REQUESTED BY : _____ PHONE : _____ DATE : _____